

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs. 146,77,68,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2132

Dated: 24.04.2010
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.90, Finance (BG.I) Department, dated 31.03.2010.
4. Govt. Memo.No.9395-A/393/BG/A1/2009, Finance (G.I) Dept. dated 19.04.2010
5. From the Aarogyasri Health Care Trust No.AST/1078/F7-P1(3R)&P.III(2R)/2010-11, dated 08.04.2010.
6. Finance (TFR.II) Department U.O.No.4817/111/A1/TFR.II/10, dated 23.04.2009.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.146,77,68,000/- (Rupees One hundred and Forty Six Crores Seventy Seven Lakhs Sixty Eight Thousands only) from the B.E. provision 2010-11 towards payment of **1st installment** insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 8 (eight) Districts of Ananthapur, Srikakulam and Mahboobnagar (Phase-I – Third renewal) and Medak, Karimnagar, Prakasam, SPS Nellore and Kadapa (Phase-III – Second renewal) under the following schemes:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00	0	604,10,00	0	113,31,17	490,78,83	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00	0	224,85,00	0	23,77,78	201,07,22	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00	0	96,05,00	0	9,68,73	86,36,27	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	0	146,77,68	778,22,32			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRNCIPAL SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER